| 1 2 3 4 5 6 7 8 | GROOM LAW GROUP, CHARTERED David N. Levine, pro hac vice dnl@groom.com Katherine B. Kohn, pro hac vice kkohn@groom.com 1701 Pennsylvania Ave. NW Washington, D.C. 20006 Tel: (202) 857-0620 Fax: (202) 659-4503 Special Counsel for Debtors and Debtors in Possession | |
|--------------------------------------|--|--|
| 9 | and Deviors in Possession | |
| 10 11 | NORTHERN DISTR | ANKRUPTCY COURT ICT OF CALIFORNIA ISCO DIVISION |
| 12 | In re: | Bankruptcy Case No. 19-30088 (DM) |
| 13 14 | PG&E CORPORATION, | Chapter 11 |
| 15 16 | - and - PACIFIC GAS AND ELECTRIC COMPANY, | (Lead Case) (Jointly Administered) |
| | Debtors. □ Affects PG&E Corporation □ Affects Pacific Gas and Electric Company x Affects both Debtors * All papers shall be filed in the Lead Case No. 19-30088 (DM). | FIFTH CONSOLIDATED MONTHLY FEE STATEMENT OF GROOM LAW GROUP, CHARTERED FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF JANUARY 1, 2020 THROUGH FEBRUARY 29, 2020 Objection Deadline: May 21, 2020 at 4:00 p.m. (Pacific Time) |
| 25 26 27 | | |

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| 1 | To: The Notice Parties | | | | | | |
|----------|--|--|--|--|--|--|--|
| 2 | Name of Applicant | Groom Law Group, Chartered | | | | | |
| 3 | Authorized to Provide Professional Services to: | <u>Debtors</u> | | | | | |
| 4 5 | Date of Retention: | June 10, 2019 nunc pro tunc to January 29, | | | | | |
| 6 | Date of Retention. | 2019 | | | | | |
| 7 | Period for which compensation | January 1, 2020 through February 29, 2020 | | | | | |
| 8 | reimbursement is sought: | | | | | | |
| 9 | Amount of compensation sought as actual, | \$58,876.40 (80% of \$73,595.50) | | | | | |
| 10 | reasonable, and necessary | | | | | | |
| 11 | Amount of expense reimbursement sought | <u>\$0</u> | | | | | |
| 12 | as actual, reasonable, and necessary | | | | | | |
| 13 | The Groom Law Group, Chartered ("Groom | n" or "Applicant") special employee benefits | | | | | |
| 14 | The Groom Law Group, Chartered ("Groom" or "Applicant"), special employee benefits counsel to PG&E Corporation and Pacific Gas and Electric Company ("Debtors"), hereby | | | | | | |
| 15 | | | | | | | |
| 16 | submits its Fifth Monthly Consolidated Fee Statem | ent ("Fifth Monthly Statement") ¹ for | | | | | |
| 17 | | | | | | | |
| 18 19 | | | | | | | |
| 20 | | | | | | | |
| 21 | ¹ Groom filed its First Consolidated Monthly Fee S 29, 2019, to July 31, 2019, on September 27, 2019 | | | | | | |
| 22 | No Objection with respect to the Consolidated Mor | nthly Fee Statement on October 21, 2019 [Dkt. | | | | | |
| 23 | No. 4350]. Groom filed its First Monthly Fee State 2019 [Dkt. No. 4936]. Groom filed a Certificate of | | | | | | |
| 24 | Monthly Fee Statement on December 23, 2019 [Dk Consolidated Monthly Fee Statement covering Sep | tt. No. 5195]. Groom filed its Second | | | | | |
| 25 | 2019 [Dkt. No. 5022]. Groom filed a Certificate of | | | | | | |
| 26 | Consolidated Monthly Fee Statement on December previously numbered its Fee Statements for individual control of the control of | · | | | | | |
| 27 | Statements separately, but at the recommendation of | of the Fee Examiner now numbers all of its | | | | | |
| 28 | Fee Statements consecutively, regardless of whether or is consolidated. Groom filed its Fourth Consolidated. | | | | | | |
| | No. 5843]. Groom filed a Certificate of No Object | ion with respect to its Fourth Consolidated | | | | | |
| | Fee Statement on March 12, 2020 [Dkt. No. 6269]. | Groom filed its First Interim Fee Application | | | | | |

on March 13, 2020 [Dkt. No. 6283].

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allowance and payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing January 1, 2020, through February 29, 2020 (the "Fee Period") pursuant to the Order Pursuant to 11 U.S.C. §§ 331 and 105(a) and Fed. R. Bank. P. 2016 for Authority to Establish Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated February 27, 2019 [Dkt. 701] (the "Interim Compensation Procedures Order") and the Order Appointing Fee Examiner And Establishing Procedures For Consideration Of Requested Fee Compensation And Reimbursement Of Expenses [Dkt. 2267].

By this Monthly Statement, Groom requests allowance and payment of \$58,876.40 (80% of \$73,595.50) as compensation for professional services rendered to the Debtors during the Fee Period.

Groom provided legal services to Debtors related to five different matters during the Fee Period. Attached hereto are the following Exhibits:

- 1. Matter A: Counseling re: Defined Benefit Plan
 - a. <u>Exhibit A-1</u> is the name of each professional who performed services for one or both of the Debtors in connection with these Chapter 11 cases during the Fee
 Period and the hourly rate and total fees for each professional.
 - b. Exhibit A-2 is a summary of hours during the Fee Period by task.
 - c. Exhibit A-3 is the detailed time entries for the Fee Period.
- 2. Matter B: Counseling re: Defined Contribution Plan

- a. Exhibit B-1 is the name of each professional who performed services for one or both of the Debtors in connection with these Chapter 11 cases during the Fee
 Period and the hourly rate and total fees for each professional.
- b. Exhibit B-2 is a summary of hours during the Fee Period by task.
- c. Exhibit B-3 is the detailed time entries for the Fee Period.

3. Matter C: Counseling re: Health and Welfare Plan

- a. Exhibit C-1 is the name of each professional who performed services for one or both of the Debtors in connection with these Chapter 11 cases during the Fee Period and the hourly rate and total fees for each professional.
- b. Exhibit C-2 is a summary of hours during the Fee Period by task.
- c. Exhibit C-3 is the detailed time entries for the Fee Period.

4. Matter D: Counseling re: Bankruptcy Matter

- a. Exhibit D-1 is the name of each professional who performed services for the Debtors in connection with these Chapter 11 cases during the Fee Period and the hourly rate and total fees for each professional.
- b. Exhibit D-2 is a summary of hours during the Fee Period by task.
- c. Exhibit D-3 is the detailed time entries for the Fee Period.

5. <u>Matter E: Voluntary Disability Plan</u>

- a. Exhibit E-1 is the name of each professional who performed services for the Debtors in connection with these Chapter 11 cases during the Fee Period and the hourly rate and total fees for each professional.
- b. Exhibit E-2 is a summary of hours during the Fee Period by task.

c. Exhibit E-3 is the detailed time entries for the Fee Period.

In accordance with the Interim Compensation Procedures Order, responses or objections to this Monthly Statement, if any, must be filed and served on or before the 21st day (or the next business day if such day is not a business day) following the date the Monthly Statement is served with this Court (the "Objection Deadline").

Upon expiration of the Objection Deadline, the Applicant shall file a certificate of no objection with the Court, after which the Debtors are authorized and directed to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested in this Monthly Statement. If an objection is properly filed, the Debtors shall be authorized and directed to pay the Applicant 80% of the requested fees and 100% of the requested expenses that are not subject to an objection.

Dated: May 1, 2020 GROOM LAW GROUP, CHARTERED

By: /s/ Katherine B. Kohn
Special Counsel for Debtors and
Debtors in Possession

| 1 | Notice Parties |
|----|--|
| 2 | PG&E Corporation |
| 3 | c/o Pacific Gas & Electric Company |
| 4 | 77 Beale Street San Francisco, CA 94105 |
| 5 | Attn: Janet Loduca, Esq. |
| 6 | Weil, Gotshal & Manges LLP |
| 7 | 767 Fifth Avenue |
| 8 | New York, New York 10153 |
| 9 | Attn: Stephen Karotkin, Esq. Rachael Foust, Esq. |
| 10 | |
| 11 | Keller & Benvenutti LLP 650 California Street, Suite 1900 |
| 12 | San Francisco, CA 94108 |
| | Attn: Tobias S. Keller, Esq., |
| 13 | Jane Kim, Esq. |
| 14 | The Office of the United States Trustee for Region 17 |
| 15 | 450 Golden Gate Avenue, 5th Floor, Suite #05-0153 San Francisco, CA 94102 |
| 16 | Attn: James L. Snyder, Esq., |
| 17 | Timothy Laffredi, Esq. |
| 18 | Milbank LLP |
| 19 | 55 Hudson Yards |
| 20 | New York, NY 10001-2163 Attn: Dennis F. Dunne, Esq., |
| 21 | Sam A. Khalil, Esq. |
| 22 | Milbank LLP |
| 23 | 2029 Century Park East, 33rd Floor |
| 24 | Los Angeles, CA 90067 Attn: Paul S. Aronzon, Esq., |
| 25 | Gregory A. Bray, Esq., |
| 26 | Thomas R. Kreller, Esq. |
| 27 | Baker & Hostetler LLP |
| 28 | 11601 Wilshire Boulevard, Suite 1400 |
| | Los Angeles, CA 90025-0509 Attn: Eric Sagerman, Esq., |
| | Cecily Dumas, Esq. |

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EXHIBIT A-1

<u>COMPENSATION BY PROFESSIONAL</u> <u>JANUARY 1, 2020, THROUGH FEBRUARY 29, 2020</u>

The attorneys and paraprofessionals who rendered professional services to one or more of the Debtors relating to the Defined Benefit Plan during the Fee Period are:

| Names of Partners and Counsel | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|-------------------------------------|------------------|-------------|-----------------------|--------------------|
| Elizabeth Dold | 1994 | \$898 | 0.20 | \$179.60 |
| David Levine | 1998 | \$860 | 6.00 | \$5,160.00 |
| Michael Prame | 1994 | \$860 | 0.40 | \$344.00 |
| Total Partners and Counsel | | | 6.60 | \$5,683.60 |

| Names of Associates | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|---------------------------------------|------------------|-------------|-----------------------|---------------------------|
| Stacey Bradford | 1996 | \$637 | 11.60 | \$7,389.20 |
| Michael Cook | 2017 | \$413 | 0.60 | \$247.80 |
| William Fogleman | 2011 | \$775.00 | 9.50 | \$6,412.50 |
| Arsalan Malik | 2015 | \$504.00 | 1.90 | \$957.60 |
| Nancy McTyre (Legal Consultant) | 2010 | \$675 | 2.10 | \$1,417.50 |
| Total Associates | | | 25.70 | \$16,424.60 |

| Names of | Year | Hourly | Total Hours | Total Compensation |
|--------------------------|----------|----------|-------------|---------------------------|
| Paraprofessionals | Admitted | Rate | Billed | |
| Amy Latalladi- Fulton | | \$328.00 | 1.50 | \$492.00 |

| Professionals | Blended Rate | Total Hours Billed | Total Compensation |
|-------------------------|-----------------|-----------------------|---------------------------|
| Partners and Counsel | \$861.15 | 6.60 | \$5,683.60 |
| Associates | \$639.10 | 25.70 | \$16,424.60 |

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| Blended Attorney Rate | \$684.48 | | |
|--------------------------|----------|-------|-------------|
| Total Fees Incurred | | 32.30 | \$22,108.20 |
| Incurred | | 32.30 | \$22,108.20 |

EXHIBIT A-2

COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED ON MATTER DURING FEE PERIOD

| Task Code | Description | Hours | Amount |
|--------------|-----------------|-------|-------------|
| C200 | Researching Law | 32.30 | \$22,108.20 |

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EXHIBIT A-3

ITEMIZED SERVICES

| Date | Timekeeper | Hours | Task | Narrative | Amount |
|-----------|------------|-------|------|--|------------|
| 1/15/2020 | BRADFORD | 2.20 | C200 | Review and analyze issues regarding administration of Excess Benefit Plan. | \$1,401.40 |
| 1/16/2020 | BRADFORD | 0.30 | C200 | Review and analyze distribution forms available under the Excess Benefit Plan and actuarial equivalency of the forms of benefit under the Retirement Plan for purposes of the Code section 409A regulations. | \$191.10 |
| 1/21/2020 | BRADFORD | 1.90 | C200 | Review Retirement Plan and Excess Benefit Plan benefit election forms. | \$1,210.30 |
| 1/22/2020 | BRADFORD | 0.50 | C200 | Review and analyze document and operational issues in connection with distributions from Excess Benefit Plan and in sample distribution packet for Excess Benefit Plan participant. | \$318.50 |
| 1/27/2020 | BRADFORD | 0.30 | C200 | Prepare for teleconference with client regarding Excess Benefit Plan distribution issues. | \$191.10 |
| 1/27/2020 | BRADFORD | 0.90 | C200 | Teleconference with client and WPF regarding Excess Benefit Plan distribution and benefit calculation issues. | \$573.30 |
| 1/27/2020 | BRADFORD | 0.80 | C200 | Draft notes for teleconference regarding Excess Benefit Plan issues. | \$509.60 |
| 2/3/2020 | BRADFORD | 0.10 | C200 | Revise notes from client teleconference regarding distribution process. | \$63.70 |

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| $\begin{bmatrix} 1 \\ 2 \end{bmatrix}$ | 2/5/2020 | BRADFORD | 0.20 | C200 | Review emails regarding change in benefit form | \$127.40 |
|--|-----------|-----------|------|----------|--|------------|
| | | | | | under Excess Plan. | |
| 3 | 2/6/2020 | BRADFORD | 1.60 | C200 | Review comments on | \$1,019.20 |
| 4 | | | | | distribution election form | |
| | | | | | for Excess Plan. | |
| 5 | 2/11/2020 | BRADFORD | 0.10 | C200 | Review question | \$63.70 |
| 6 | | | | | concerning garnishments | |
| 7 | | | | | from payments from nonqualified benefit plans. | |
| | 2/11/2020 | BRADFORD | 2.70 | C200 | Review and analyze | \$1,719.90 |
| 8 | 2/11/2020 | BRIDI ORD | 2.70 | C200 | question concerning | Ψ1,712.20 |
| 9 | | | | | garnishment of | |
| 10 | | | | | nonqualified plan benefits. | |
| | 1/15/2020 | COOK | 0.60 | C200 | Internal call regarding | \$247.80 |
| 11 | | | | | Excess Benefit Plan tying | |
| 12 | | | | | elections to DB plan. | |
| 13 | 2/25/2020 | DOLD | 0.20 | C200 | Review withholding issues. | \$179.60 |
| | 1/13/2020 | FOGLEMAN | 2.00 | C200 | Review PG&E SERP for | \$1,350.00 |
| 14 | 1/15/2020 | FOGLEMAN | 0.40 | C200 | 409A compliance. Review 409A issues re: | \$270.00 |
| 15 | 1/13/2020 | POGLEMAN | 0.40 | C200 | Retirement Excess Benefit | \$270.00 |
| 16 | | | | | Plan. | |
| | 1/16/2020 | FOGLEMAN | 0.20 | C200 | Review Retirement Excess | \$135.00 |
| 17 | | | | | Benefit Plan form of | |
| 18 | | | | | payment rules. | |
| 19 | 1/22/2020 | FOGLEMAN | 2.00 | C200 | Review Retirement Excess | \$1,350.00 |
| | | | | | Benefit Plan election | |
| 20 | 1/23/2020 | FOGLEMAN | 0.10 | C200 | forms. Analyze issues re: SERP. | \$67.50 |
| 21 | 1/27/2020 | FOGLEMAN | 1.10 | C200 | Prepare for and attend call | \$742.50 |
| 22 | 1/2//2020 | TOGELWIN | 1.10 | C200 | with client re: Excess Plan | Ψ7+2.50 |
| | | | | | issues. | |
| 23 | 1/29/2020 | FOGLEMAN | 0.10 | C200 | Analyze Excess Plan | \$67.50 |
| 24 | | | | | issues. | |
| 25 | 2/2/2020 | FOGLEMAN | 0.20 | C200 | Review Excess Plan notes | \$135.00 |
| | | | | | and email to SAB. | |
| 26 | 2/5/2020 | FOGLEMAN | 0.30 | C200 | Review question from | \$202.50 |
| 27 | | | | | client re: Excess Plan | |
| 28 | 2/6/2020 | FOGLEMAN | 1.20 | C200 | participant benefit issues. Review and comment on | \$210.00 |
| 20 | 2/0/2020 | FUGLEMAN | 1.20 | C200 | Excess Plan election form. | \$810.00 |
| | | | | <u> </u> | LACCSS I fail election form. | |

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| 1 | 2/11/2020 | FOGLEMAN | 1.00 | C200 | Review question from | \$675.00 |
|----|-----------|------------|------|--------------|--|----------|
| 2 | | | | | client re: garnishment of | |
| | 2/12/2020 | EOGLEMAN. | 0.00 | G200 | nonqualified plan benefits. | Φ.607.50 |
| 3 | 2/12/2020 | FOGLEMAN | 0.90 | C200 | Review question re: | \$607.50 |
| 4 | | | | | nonqualified plan wage garnishment. | |
| 5 | 2/12/2020 | LATALLADI- | 1.50 | C200 | Research garnishment of | \$492.00 |
| 6 | | FULTON | | | nonqualified benefits. | · |
| | 1/6/2020 | LEVINE | 0.30 | C200 | Follow-up on end of year | \$258.00 |
| 7 | 1/0/2020 | 1 D1 ID ID | 0.00 | G2 00 | items. | . |
| 8 | 1/9/2020 | LEVINE | 0.80 | C200 | Review and follow-up re: end-of-year amendments. | \$688.00 |
| 9 | 1/13/2020 | LEVINE | 0.80 | C200 | Excess plan outsourcing | \$688.00 |
| 10 | | | | | follow-up. | |
| 11 | 1/13/2020 | LEVINE | 0.20 | C200 | Review end-of-year | \$172.00 |
| | | | | | amendment implementation questions. | |
| 12 | 1/16/2020 | LEVINE | 0.40 | C200 | Review and follow-up re: | \$344.00 |
| 13 | 1/10/2020 | DE VII (E | 0.10 | C200 | excess plan outsourcing | Ψ311.00 |
| 14 | | | | | with F. Chang, R. Reilly. | |
| 15 | 1/16/2020 | LEVINE | 1.00 | C200 | Excess plan outsourcing | \$860.00 |
| | 1/17/2020 | | 0.20 | G200 | follow-up. | Φ2.50.00 |
| 16 | 1/17/2020 | LEVINE | 0.30 | C200 | Excess plan process follow-up. | \$258.00 |
| 17 | 1/22/2020 | LEVINE | 0.40 | C200 | Excess benefit plan | \$344.00 |
| 18 | | | 0.10 | 0200 | materials review. | Ψ211.00 |
| 19 | 1/22/2020 | LEVINE | 0.30 | C200 | Rabbi trust transition | \$258.00 |
| | | | | | follow-up. | |
| 20 | 1/23/2020 | LEVINE | 0.20 | C200 | Excess plan follow-up. | \$172.00 |
| 21 | 2/3/2020 | LEVINE | 0.40 | C200 | Review excess plan next steps and question from J. | \$344.00 |
| 22 | | | | | Redmond. | |
| | 2/5/2020 | LEVINE | 0.30 | C200 | Follow-up on excess plan | \$258.00 |
| 23 | | | | | questions. | |
| 24 | 2/10/2020 | LEVINE | 0.30 | C200 | Review and follow-up re: | \$258.00 |
| 25 | 1/21/2020 | N A T TT7 | 0.50 | G200 | excess plan garnishment. | Φ2.52.00 |
| 26 | 1/21/2020 | MALIK | 0.50 | C200 | Review/analyze EBC authority re: trustee change | \$252.00 |
| | | | | | for Rabbi trusts. | |
| 27 | 1/22/2020 | MALIK | 1.40 | C200 | Review plan and | \$705.60 |
| 28 | | | | | governance records to | |
| | | | | | analyze authorities re: | |
| | | | | | Rabbi Trust. | |

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| 1 | 2/6/2020 | MCTYRE | 2.10 | C200 | Analyze information re: potential claimants. |
|-----|----------|--------|-------|-------|--|
| 2 3 | 1/6/2020 | PRAME | 0.40 | C200 | Review issues related to 430(k) lien. |
| 4 | | | GRAND | TOTAL | |
| 5 | | | | | |
| 6 | | | | | |
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| 17 | | | | | |
| | | | | | |

\$1,417.50

\$344.00

\$22,600.20

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EXHIBIT B-1

<u>COMPENSATION BY PROFESSIONAL</u> JANUARY 1, 2020, THROUGH FEBRUARY 29, 2020

The attorneys and paraprofessionals who rendered professional services to one or both of the Debtors relating to the Debtors' Defined Contribution Plan ("RSP") during the Fee Period are:

| Name of Partners and Counsel | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|---------------------------------|------------------|----------------|-----------------------|---------------------------|
| Elizabeth Dold | 1994 | \$898 | 0.30 | \$269.40 |
| Ellen Goodwin | 1999 | \$751 | 0.30 | \$225.30 |
| Jason Lee | 2006 | \$751.00 | 0.20 | \$150.20 |
| David Levine | 1998 | \$860 | 3.40 | \$2,924.00 |

| Names of Associates | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|------------------------|------------------|----------------|-----------------------|---------------------------|
| John Barlow | 2015 | \$561 | 5.70 | \$3,197.70 |
| Stacey Bradford | 1996 | \$637 | 10.60 | \$6,752.20 |
| Michael Cook | 2017 | \$413 | 7.60 | \$3,138.80 |
| Arsalan Malik | 2015 | \$504.00 | 1.70 | \$856.80 |

| Names of | Year | Hourly | Total Hours | Total Compensation |
|--------------------------|----------|--------------|-------------|---------------------------|
| Paraprofessionals | Admitted | Rate | Billed | |
| Amy Latalladi- Fulton | | \$328.0 0 | 0.50 | \$164.00 |

| Professionals | Blended Rate | Total Hours Billed | Total Compensation |
|--------------------------|-----------------|-----------------------|---------------------------|
| Partners and Counsel | \$849.74 | 4.20 | \$3,568.90 |
| Associates | \$544.75 | 25.60 | \$13,945.50 |
| Blended Attorney Rate | \$587.73 | | |
| Total Fees Incurred | | 29.80 | \$17,514.40 |

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EXHIBIT B-2

COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED ON MATTER DURING THE FEE PERIOD

| Task Code | Description | Hours | Amount |
|-----------|-----------------|-------|-------------|
| C200 | Researching Law | 29.80 | \$17,514.40 |

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EXHIBIT B-3

ITEMIZED SERVICES

| Date | Timekeeper | Hours | Task | Narrative | Amount |
|-----------|------------|-------|------|---|------------|
| 2/25/2020 | BARLOW | 1.50 | C200 | Review/analyze documents re: voluntary and mandatory account transfer issues. | \$841.50 |
| 2/25/2020 | BARLOW | 1.50 | C200 | Draft/revise documents re: voluntary and mandatory account transfer issues. | \$841.50 |
| 2/25/2020 | BARLOW | 0.20 | C200 | Conference with MZC re: voluntary and mandatory account transfer issues. | \$112.20 |
| 2/26/2020 | BARLOW | 1.00 | C200 | Draft/revise documents re: voluntary and mandatory plan-to-plan transfer issues. | \$561.00 |
| 2/26/2020 | BARLOW | 1.00 | C200 | Review/analyze documents re: voluntary and mandatory plan-to-plan transfer issues. | \$561.00 |
| 2/27/2020 | BARLOW | 0.50 | C200 | Draft/revise documents re: voluntary and mandatory plan-to-plan transfer issues. | \$280.50 |
| 1/8/2020 | BRADFORD | 0.30 | C200 | Research The Retirement Group in connection with email sent to employee regarding retirement planning advice. | \$191.10 |
| 1/14/2020 | BRADFORD | 1.60 | C200 | Review and analyze excess deferral issue and corrective action. | \$1,019.20 |
| 1/15/2020 | BRADFORD | 2.30 | C200 | Review and analyze issues with respect to pre-tax deferrals. | \$1,465.10 |
| 1/16/2020 | BRADFORD | 1.20 | C200 | Review draft letter to M.B. | \$764.40 |
| 1/31/2020 | BRADFORD | 0.50 | C200 | Review issues re: contributions and LTD. | \$318.50 |
| 2/20/2020 | BRADFORD | 1.00 | C200 | Teleconference with client regarding transfers between plans. | \$637.00 |
| 2/26/2020 | BRADFORD | 0.40 | C200 | Conference with JEB regarding working copies of plans and eligibility rules in | \$254.80 |

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| 1 | | | | | connection with transfers | |
|----|-----------|-----------|------|--------------|---|----------------|
| 2 | | | | | between plans. | |
| | 2/27/2020 | BRADFORD | 3.30 | C200 | Review and revise chart | \$2,102.10 |
| 3 | | | | | regarding mandatory and | |
| 4 | | | | | voluntary transfers between plans. | |
| 5 | 2/25/2020 | COOK | 0.90 | C200 | Plan transfers pros and cons | \$371.70 |
| | 2/23/2020 | COOK | 0.50 | C200 | review and discuss | ψ3/1./0 |
| 6 | | | | | internally. | |
| 7 | 2/26/2020 | COOK | 2.70 | C200 | Review and revise draft | \$1,115.10 |
| 8 | | | | | summary pros and cons chart | |
| | | | | | regarding plan transfers. | |
| 9 | 2/27/2020 | COOK | 3.10 | C200 | Additional review, revise, | \$1,280.30 |
| 10 | | | | | and circulate summary chart | |
| 11 | | | | | of possible plan amendment for account transfers. | |
| | 2/28/2020 | COOK | 0.90 | C200 | Finalize and circulate | \$371.70 |
| 12 | 2/28/2020 | COOK | 0.90 | C200 | summary chart regarding | φ3/1./0 |
| 13 | | | | | voluntary vs. mandatory plan | |
| 14 | | | | | transfers. | |
| | 1/15/2020 | DOLD | 0.30 | C200 | Review issues with respect to | \$269.40 |
| 15 | | | | | pre-tax deferrals. | |
| 16 | 2/14/2020 | GOODWIN | 0.30 | C200 | Review allocation of | \$225.30 |
| 17 | | | | | settlement proceeds analysis | |
| | 2/25/2020 | LATALLADI | 0.50 | C200 | with DNL. Research analysis of plan | \$164.00 |
| 18 | 2/23/2020 | -FULTON | 0.50 | C200 | transfers, for JEB. | \$104.00 |
| 19 | 2/26/2020 | LEE | 0.20 | C200 | Discuss participant account | \$150.20 |
| 20 | | | | | and investments transfer | |
| | | | | | issues with JEB. | |
| 21 | 1/14/2020 | LEVINE | 0.50 | C200 | Jander follow-up. | \$430.00 |
| 22 | 1/20/2020 | LEVINE | 0.40 | C200 | Review and comment on | \$344.00 |
| 23 | 1/20/2020 | | 0.00 | G2 00 | audit letters. | *1=* 00 |
| | 1/23/2020 | LEVINE | 0.20 | C200 | SECURE Act amendment | \$172.00 |
| 24 | 1/26/2020 | LEVINE | 0.20 | C200 | timing follow-up. | ¢172.00 |
| 25 | 1/26/2020 | LEVINE | 0.20 | C200 | Review RSP plan design question. | \$172.00 |
| 26 | 2/14/2020 | LEVINE | 0.20 | C200 | Follow-up on settlement | \$172.00 |
| | 2/14/2020 | | 0.20 | C200 | allocation question. | Ψ172.00 |
| 27 | 2/20/2020 | LEVINE | 0.30 | C200 | Review plan transfer | \$258.00 |
| 28 | | | | | questions. | |
| | 2/21/2020 | LEVINE | 0.30 | C200 | Follow-up on transfer design | \$258.00 |
| | H | | 1 | I | avaction | |

question.

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| 1 | 2/24/2020 | LEVINE | 0.20 | C200 | Follow-up on class action settlement allocation. | \$172.00 |
|-----|-----------|--------|-------|-------|---|-------------|
| 2 3 | 2/26/2020 | LEVINE | 0.30 | C200 | Calvert settlement review and follow-up. | \$258.00 |
| 4 | 2/26/2020 | LEVINE | 0.20 | C200 | Follow-up on transfers. | \$172.00 |
| 5 | 2/27/2020 | LEVINE | 0.40 | C200 | Revise plan-to-plan transfer chart. | \$344.00 |
| 6 | 2/28/2020 | LEVINE | 0.20 | C200 | Review plan-to-plan transfer chart. | \$172.00 |
| 7 | 1/14/2020 | MALIK | 1.50 | C200 | Review Supreme Court | \$756.00 |
| 8 | | | | | decision in IBM v. Jander and draft email to client re: | |
| 9 | | | | | same. | |
| 10 | 1/16/2020 | MALIK | 0.20 | C200 | Review/analyze recent plan amendments from client and | \$100.80 |
| 11 | | | | | update plan documents file. | |
| 12 | | | GRAND | TOTAL | | \$17,678.40 |
| 13 | | | | | | |
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EXHIBIT C-1

<u>COMPENSATION BY PROFESSIONAL</u> JANUARY 1, 2020, THROUGH FEBRUARY 29, 2020

The attorneys and paraprofessionals who rendered professional services to one or both of the Debtors related to Health and Welfare Plans during the Fee Period are:

| Name of Partners and Counsel | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|------------------------------------|------------------|----------------|--------------------------|--------------------|
| David Levine | 1998 | \$860 | 0.40 | \$344.00 |
| Allison Ullman | 2008 | \$755 | 0.80 | \$604.00 |

| Professionals | Blended Rate | Total Hours Billed | Total Compensation |
|-------------------------|-----------------|-----------------------|--------------------|
| Partners and Counsel | \$790 | 1.20 | \$948.00 |
| Total Fees Incurred | | 1.20 | \$948.00 |

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EXHIBIT C-2

COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED DURING THE FEE PERIOD

| Task Code | Description | Hours | Amount |
|--------------|-----------------|-------|----------|
| C200 | Researching Law | 1.20 | \$948.00 |

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EXHIBIT C-3

ITEMIZED SERVICES

| Date | Timekeeper | Hours | Task | Narrative | Amount |
|-----------|------------|--------|------|--|----------|
| 1/23/2020 | LEVINE | 0.20 | C200 | Follow-up on disability question from P. Simpkins. | \$172.00 |
| 1/23/2020 | LEVINE | 0.20 | C200 | Call with client re: STD and SSDI. | \$172.00 |
| 1/22/2020 | ULLMAN | 0.20 | C200 | Review client correspondence re: short-term disability / SSDI question. | \$151.00 |
| 1/23/2020 | ULLMAN | 0.30 | C200 | Review/analysis re: short-term disability and SSDI. | \$226.50 |
| 1/23/2020 | ULLMAN | 0.30 | C200 | Call with client re: SDI and SSDI question. | \$226.50 |
| | G | RAND T | OTAL | | \$948.00 |

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EXHIBIT D-1

COMPENSATION BY PROFESSIONAL OCTOBER 1, 2019, THROUGH OCTOBER 31, 2019

The attorneys and paraprofessionals who rendered professional services to the Debtors in connection with benefits issues related to bankruptcy (2018 Wildfires) during the Fee Period are:

| Name of Partners and Counsel | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|---------------------------------|------------------|----------------|--------------------------|--------------------|
| Allie Itami | 2009 | \$713 | 1.00 | \$713.00 |
| Katherine Kohn | 2009 | \$708 | 2.60 | \$1,840.80 |
| Jeffrey Kroh | 2001 | \$751 | 0.30 | \$225.30 |
| David Levine | 1998 | \$860 | 9.60 | \$8,256.00 |
| Richard Matta | 1982 | \$917 | 0.20 | \$183.40 |
| David Powell | 1982 | \$931 | 0.30 | \$279.30 |
| George Sepsakos | 2009 | \$713 | 0.30 | \$213.90 |
| Kevin Walsh | 2009 | \$708 | 0.40 | \$283.20 |

| Names of Associates | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|------------------------|------------------|----------------|--------------------------|--------------------|
| Scott Mayland | 2014 | \$556 | 3.20 | \$1,779.20 |
| Ross McSweeney | 2012 | \$637 | 11.80 | \$7,516.60 |

| Names of Paraprofessionals | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|----------------------------|------------------|----------------|-----------------------|---------------------------|
| Andi Shahinllari | | .50 | 2.50 | \$535.00 |

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| Professionals | Blended Rate | Total Hours Billed | Total Compensation |
|--------------------------|-----------------|-----------------------|---------------------------|
| Partners and Counsel | \$815.94 | 14.70 | \$11,994.90 |
| Associates | \$619.72 | 15.00 | \$9,295.80 |
| Paraprofessionals | \$284.15 | 6.50 | \$1,847.00 |
| Blended Attorney Rate | \$716.86 | | |
| Total Fees Incurred | | 36.20 | \$23,137.70 |

EXHIBIT D-2

COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED ON MATTER DURING THE FEE PERIOD

| Task Code | Description | Hours | Amount |
|--------------|-----------------|-------|-------------|
| C200 | Researching Law | 36.20 | \$23,137.70 |

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EXHIBIT D-3

ITEMIZED SERVICES

| Date | Timekeeper | Hours | Task | Narrative | Amount |
|-----------|----------------------|-------|------|---|------------|
| 1/13/2020 | ITAMI | 1.00 | C200 | Analyze bankruptcy issues re: POR. | \$713.00 |
| 1/7/2020 | KOHN | 0.30 | C200 | Review time entries for fee application. | \$212.40 |
| 1/7/2020 | KOHN | 0.30 | C200 | Attend weekly advisors call. | \$212.40 |
| 1/14/2020 | KOHN | 0.30 | C200 | Attend weekly advisors call. | \$212.40 |
| 1/14/2020 | KOHN | 0.10 | C200 | Review issues re: interim fee application. | \$70.80 |
| 1/28/2020 | KOHN | 0.20 | C200 | Attend weekly advisors call. | \$141.60 |
| 2/19/2020 | KOHN | 0.50 | C200 | Review and revise monthly fee applications. | \$354.00 |
| 2/20/2020 | KOHN | 0.60 | C200 | Review/analyze PBGC information requests. | \$424.80 |
| 2/25/2020 | KOHN | 0.30 | C200 | Review time entries for privilege. | \$212.40 |
| 1/7/2020 | KROH | 0.30 | C200 | Review and comment on LTIP, 409A and other incentive plan and retiree health cash out payments and related 409A issues. | \$225.30 |
| 2/13/2020 | LATALLADI- FULTON | 4.00 | C200 | Research reorganization disbursements for creditors. | \$1,312.00 |
| 1/7/2020 | LEVINE | 0.30 | C200 | Gallagher item follow-up. | \$258.00 |
| 1/7/2020 | LEVINE | 1.00 | C200 | Status call and follow-up on items from status call. | \$860.00 |
| 1/8/2020 | LEVINE | 1.10 | C200 | Follow-up on post- bankruptcy payment and IF status question. | \$946.00 |
| 1/9/2020 | LEVINE | 0.50 | C200 | Analyze IF issues. | \$430.00 |
| 1/12/2020 | LEVINE | 0.50 | C200 | Follow-up on POR items. | \$430.00 |
| 1/14/2020 | LEVINE | 0.50 | C200 | POR items follow-up and review AI items. | \$430.00 |
| 1/21/2020 | LEVINE | 0.40 | C200 | Counsel status call and discussion re: open items. | \$344.00 |

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| 1/26/2020 | LEVINE | 0.30 | C200 | Review and follow-up on stock restriction items. \$258.00 | |
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| 2/3/2020 | LEVINE | 1.00 | C200 | Follow-up on POR items. \$860.00 | |
| 2/5/2020 | LEVINE | 0.50 | C200 | POR follow-up. | \$430.00 |
| 2/7/2020 | LEVINE | 0.50 | C200 | Follow-up on union fact | \$430.00 |
| | | | | sheet. | |
| 2/11/2020 | LEVINE | 0.20 | C200 | Benefits status call. | \$172.00 |
| 2/17/2020 | LEVINE | 0.40 | C200 | Review fee application. | \$344.00 |
| 2/18/2020 | LEVINE | 0.20 | C200 | Counsel status call. | \$172.00 |
| 2/19/2020 | LEVINE | 0.40 | C200 | Review and revise fee application. | \$344.00 |
| 2/19/2020 | LEVINE | 0.20 | C200 | Review stock fund follow- up. | \$172.00 |
| 2/19/2020 | LEVINE | 0.30 | C200 | Review and follow-up on additional PBGC request. | \$258.00 |
| 2/20/2020 | LEVINE | 0.60 | C200 | Review PBGC production items. | \$516.00 |
| 2/25/2020 | LEVINE | 0.20 | C200 | Follow-up independent fiduciary. | \$172.00 |
| 2/26/2020 | LEVINE | 0.30 | C200 | Review company stock matters. | \$258.00 |
| 2/27/2020 | LEVINE | 0.20 | C200 | Follow-up on PBGC information request. | \$172.00 |
| 1/7/2020 | MATTA | 0.20 | C200 | Review/analyze '34 Act ownership/control issue for employer stock. | \$183.40 |
| 2/5/2020 | MAYLAND | 0.60 | C200 | Analyze considerations re Rights Offering. | \$333.60 |
| 2/6/2020 | MAYLAND | 1.80 | C200 | Analyze flyer re takeover of PG&E by state. | \$1,000.80 |
| 2/7/2020 | MAYLAND | 0.80 | C200 | Analyze flyer on government takeover of pension plan. | \$444.80 |
| 2/14/2020 | MCSWEENEY | 3.20 | C200 | Draft monthly fee applications for November and December. | \$2,038.40 |
| 2/16/2020 | MCSWEENEY | 1.70 | C200 | Draft fourth monthly fee statement. | \$1,082.90 |
| 2/17/2020 | MCSWEENEY | 5.80 | C200 | Draft fourth monthly fee statement. | \$3,694.60 |
| 2/18/2020 | MCSWEENEY | 1.10 | C200 | Revise draft monthly fee application. | \$700.70 |
| 2/7/2020 | POWELL | 0.10 | C200 | Email re: governmental plan conversion question. | \$93.10 |
| | | | 10 | | <u> </u> |

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|-----------|-------------|-------------|------|--|----------|--|--|
| 1/8/2020 | WALSH | 0.40 | C200 | Analyze IF issues. | \$283.20 | | |
| 2/27/2020 | SHAHINLLARI | 0.40 | C200 | Prepare production documents for submission to PBGC. | \$85.60 | | |
| 2/20/2020 | SHAHINLLARI | 1.30 | C200 | Prepare, revise and file with the Court the Monthly Fee Application for November-December, 2019. | \$278.20 | | |
| 2/20/2020 | SHAHINLLARI | 0.20 | C200 | Email Fee Application materials to Fee Examiner. | \$42.80 | | |
| 2/19/2020 | SHAHINLLARI | 0.40 | C200 | Prepare, revise the Monthly Fee Application for November-December, 2019. | \$85.60 | | |
| 2/19/2020 | SHAHINLLARI | 0.20 | C200 | Prepare the Fee Application materials for the Fee Examiner. (.20) | \$42.80 | | |
| 1/8/2020 | SEPSAKOS | 0.30 | C200 | Email with DNL re: IF issues. | \$213.90 | | |
| 2/7/2020 | POWELL | 0.20 | C200 | Review governmental plan conversion question. | \$186.20 | | |

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EXHIBIT E-1

<u>COMPENSATION BY PROFESSIONAL</u> JANUARY 1, 2020, THROUGH FEBRUARY 29, 2019

The attorneys and paraprofessionals who rendered professional services to the debtors relating to the Voluntary Disability Plan during the Fee Period are:

| Names of Partners and Counsel | Year Admitted | Hourly Rate | Total Hours Billed | Total Compensation |
|-------------------------------------|------------------|-------------|-----------------------|---------------------------|
| David Levine | 1998 | \$860 | 1.80 | \$1,548.00 |
| Allison Ullman | 2008 | \$755 | 1.40 | \$1,057.00 |
| Total Partners and Counsel | | | 3.20 | \$2,605.00 |

| Names of Associates | Year Admitted | Hourly Rate | | Total Compensation | |
|------------------------|------------------|-------------|-------|---------------------------|--|
| Arsalan Malik | 2015 | \$504.00 | 0.20 | \$100.80 | |
| Jessica Winslow | 2018 | \$413.00 | 15.80 | \$6,525.40 | |
| Total Associates | | | 16.00 | \$6,626.20 | |

| Professionals | Blended Rate | Total Hours Billed | Total Compensation |
|--------------------------|-----------------|-----------------------|---------------------------|
| Partners and Counsel | \$814 | 3.20 | \$2,605.00 |
| Associates | \$379.58 | 16.00 | \$6,626.20 |
| Blended Attorney Rate | \$480.00 | | |
| Total Fees Incurred | | 19.20 | \$9,231.20 |

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EXHIBIT E-2

COMPENSATION BY WORK TASK CODE FOR SERVICES RENDERED ON MATTER DURING FEE PERIOD

| Task Code | Description | Hours | Amount |
|--------------|-----------------|-------|------------|
| C200 | Researching Law | 19.20 | \$9,231.20 |

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EXHIBIT E-3

ITEMIZED SERVICES

| Date Timekeeper | | Hours Task | | Narrative | Amount | |
|-----------------|---------|------------|------|---|------------|--|
| 2/3/2020 | LEVINE | 0.20 | C200 | Follow-up on EDD document request from union. | \$172.00 | |
| 2/4/2020 | LEVINE | 0.20 | C200 | EDD demand letter follow-up. | \$172.00 | |
| 2/12/2020 | LEVINE | 0.40 | C200 | Follow-up on EDD communication disclosure analysis. | \$344.00 | |
| 2/16/2020 | LEVINE | 0.60 | C200 | Review union/EDD disclosure question. | \$516.00 | |
| 2/18/2020 | LEVINE | 0.40 | C200 | Review EDD disclosure follow- up. | \$344.00 | |
| 1/16/2020 | MALIK | 0.20 | C200 | Review/analyze plan restatement from client and update plan documents file. | \$100.80 | |
| 2/3/2020 | ULLMAN | 0.30 | C200 | Review/analyze question re: VP matter. | \$226.50 | |
| 2/4/2020 | ULLMAN | 0.30 | C200 | Work re: VP matter. | \$226.50 | |
| 2/5/2020 | ULLMAN | 0.10 | C200 | Review/analysis re: VP question. | \$75.50 | |
| 2/12/2020 | ULLMAN | 0.20 | C200 | Review/analysis re: VP matter. | \$151.00 | |
| 2/14/2020 | ULLMAN | 0.10 | C200 | Review/analysis re: VP disclosure question. | \$75.50 | |
| 2/19/2020 | ULLMAN | 0.30 | C200 | Follow-up work re: VP disclosure matter. | \$226.50 | |
| 2/21/2020 | ULLMAN | 0.10 | C200 | Follow up re: VP matter. | \$75.50 | |
| 2/4/2020 | WINSLOW | 0.20 | C200 | Conference re: California disclosure rules for voluntary plans. | \$82.60 | |
| 2/4/2020 | WINSLOW | 1.00 | C200 | Research re: California disclosure rules for voluntary plans. | \$413.00 | |
| 2/5/2020 | WINSLOW | 1.30 | C200 | Draft summary re: California disclosure requirements for voluntary plans. | \$536.90 | |
| 2/5/2020 | WINSLOW | 2.80 | C200 | Research re: California disclosure requirements for voluntary plans. | \$1,156.00 | |

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| $\begin{bmatrix} 1 \\ 2 \end{bmatrix}$ | | | GKAN | D TOT | AL | \$9,231.20 |
|--|-----------|---------|------|--------|---|------------|
| $_1 \parallel$ | | | CDAN | ID TOT | EDD disclosures. | ¢0.221.20 |
| 0 | 2/18/2020 | WINSLOW | 1.30 | C200 | Research re: litigation over | \$536.90 |
| 9 | | | | | Insurance Code. | |
| 8 | | | | | disclosure provisions under California Unemployment | |
| 7 | 2/18/2020 | WINSLOW | 1.30 | C200 | Research re: exemptions to non- | \$536.90 |
| | | | | | disclosures and provisions. | |
| 6 | 2/18/2020 | WINSLOW | 1.30 | C200 | Draft response re: EDD | \$536.90 |
| 5 | | | | | exemptions to the California Public Records Act. | |
| 4 | 2/17/2020 | WINSLOW | 3.20 | C200 | Follow up research re: | \$1,321.60 |
| 3 | | | | | Act. | |
| 2 | 2/17/2020 | WINDLOW | 0.50 | C200 | to the California Public Records | Ψ200.50 |
| | 2/17/2020 | WINSLOW | 0.50 | C200 | Act. Draft response re: exemptions | \$206.50 |
| $\begin{bmatrix} 1 \\ 1 \end{bmatrix}$ | | | | | the California Public Records | |
| 0 | | | | | confidential information under | |
| 9 | 2/14/2020 | WINSLOW | 1.20 | C200 | Research re: what constitutes | \$495.60 |
| 8 | | | | | information under the California Public Records Act. | |
| 7 | | | | | constitutes confidential | |
| 6 | 2/14/2020 | WINSLOW | 0.70 | C200 | Draft response re: what | \$289.10 |
| | | | | | Act. | |
| 5 | | | | | confidential information under the California Public Records | |
| $_{4}\parallel$ | 2/13/2020 | WINSLOW | 0.80 | C200 | Research re: what constitutes | \$330.40 |
| 3 | | | | | Public Records Act. | |
| 2 | | | | | constitutes confidential information under the California | |
| 1 | 2/13/2020 | WINSLOW | 0.20 | C200 | Draft response re: what | \$82.60 |

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